



JIM McDONNELL, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169




February 20, 2015

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

20 March 10, 2015

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

  
PATRICK O'GAWA  
ACTING EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$23,492.82 have been filed with the Auditor-Controller for the period of January 12, 2015, through February 8, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$23,492.82 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF



TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$23,492.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 12, 2015 through February 8, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/14/15	JAMIE AUSTIN	059	DETECTIVE DIVISION	4,246.74
01/15/15	MARIA DENA	060	OPERATIONS SAFE STREETS BUREAU	3,000.00
01/22/15	MARIA DENA	061	OPERATIONS SAFE STREETS BUREAU	2,565.00
01/28/15	JAMIE AUSTIN	062	DETECTIVE DIVISION	6,945.79
01/29/15	MARIA DENA	063	OPERATIONS SAFE STREETS BUREAU	2,000.00
02/04/15	JAMIE AUSTIN	065	DETECTIVE DIVISION	2,735.29
2/5/2015	MARIA DENA	066	OPERATIONS SAFE STREETS BUREAU	2,000.00
<b>TOTAL DISBURSEMENTS</b>				\$ 23,492.82

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

\_\_\_\_\_  
GLEN DRAGOVICH, DIVISION DIRECTOR

BY

January 14, 2015

January 14, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION


SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 011415-20	\$3,747.38
15751 SPECIAL VICTIMS BUREAU Control Number SV 011415-15	\$134.82
15753 NARCOTICS BUREAU Control Number N 011415-20	\$364.54
<b>TOTAL</b>	<b>\$4,246.74</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$4,246.74

  
Jamie Austin, #402453

Voucher 960

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
014-11071-2603-051	\$3,000.00

SH-AD-3

TOTAL

\$3,000.00

APPROVED:

  
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

Maria Dena 296994

Voucher 061

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
014-04518-0986-051	\$1,265.00
915-00004-2413-441	\$200.00
013-09209-0371-051	\$100.00
915-00010-2413-441	\$400.00
915-00011-2413-441	\$400.00
915-00012-2413-441	\$200.00

SH-AD-3

TOTAL

\$2,565.00

APPROVED:



CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:

Maria Pena 296994

Voucher 062

January 28, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

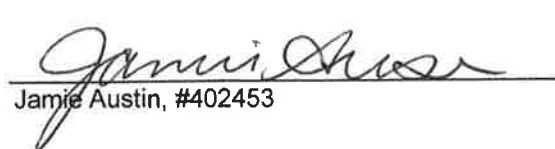
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 012815-21	\$5,675.58
15751 SPECIAL VICTIMS BUREAU Control Number SV 012815-16	\$100.21
15753 NARCOTICS BUREAU Control Number N 012815-21	\$1,170.00

TOTAL \$6,945.79

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$6,946.09

  
Jamie Austin, #402453

Voucher 063

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

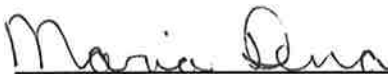
TO: CHRIS L. BRACKPOOL, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00018-2413-441	\$200.00
915-00015-2413-441	\$1,600.00
915-00016-2413-441	\$200.00

SH-AD-3	TOTAL	\$2,000.00
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APPROVED:   
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:  296994

VOUCHER 065

February 4, 2015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

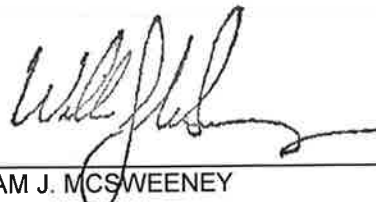
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER


	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 020415-22	\$1,945.29
15753 NARCOTICS BUREAU Control Number N 020415-22	\$790.00

TOTAL \$2,735.29

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$2,735.29

 5/10/15 2-5-15 (24)  
FRANCISCO RAMIREZ FOR JAMIE AUSTIN  
Jamie Austin, #402453



Voucher-066

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: CHRIS L. BRACKPOOL, CAPTAIN  
OPERATION SAFE STREETS BUREAU/HSD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER -15763

	AMOUNT
915-00019-2413-441	\$1,500.00
915-00022-2413-441	\$100.00
915-00024-2413-441	\$400.00

SH-AD-3	TOTAL	\$2,000.00
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APPROVED:   
CHRIS L. BRACKPOOL, CAPTAIN

RECEIVED BY:  296994